

GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT

11/18/96

COUNT NUMBER: 217281 PLAINFIELD TOBACCO C
JCHER NUMBER: 15332679 3605 PARK AVE
DATE WRITTEN: 11/18/96 S PLAINFIELD , NJ 7080
STATUS: PAID
AMOUNT PAID: 336.00 SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	12.00	336.00

EXPLANATION: DEC.DORAL B2G1F
CC: L. WOLFE

51851 9968

Wholesale "Value Added" payment request form

Promotion: Doral Year-End Buy 2 packs get 1 Free 1996 Promotion #601794

Note: Payment is based on \$28.00 per 12m case of "live" product, packed into displays and delivered to retail accounts as designated by RJR.

Wholesale Partner Name: PLAINFIELD TOBACCO C

RJR Account Number: 217281

Displays Wrapped and Delivered: 180

Value Added Payment Due: \$336.00

Wholesale Partner Signature: _____

RJR Representative: _____

Payment will be mailed directly to the participating Wholesale Partner

=====Operations Office Use=====

Date Processed: _____

Processed by: _____

Voucher #: _____

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